Company Registration No. SC497145 (Scotland)

SCS REFRIGERATION AND AIR CONDITIONING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

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SCS REFRIGERATION AND AIR CONDITIONING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Charles Timothy Brown
Company Number	SC497145 (Scotland)
Registered Office	Killearn Mill Killearn Glasgow G63 9LQ Scotland

SCS REFRIGERATION AND AIR CONDITIONING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

		2023		2022
		£		£
Fixed assets		8,822		17,224
Current assets	59,768		88,578	
Creditors: amounts falling due within one year	(196,588)		(140,288)	
Net current liabilities		(136,820)		(51,710)
Total assets less current liabilities		(127,998)		(34,486)
Creditors: amounts falling due after more than one year		(34,700)		(35,000)
Accruals and deferred income		(4,395)		(5,849)
Net liabilities		(167,093)		(75,335)
Capital and reserves		(167,093)		(75,335)

NOTES TO THE ACCOUNTS

1 Statutory information

SCS Refrigeration And Air Conditioning Limited is a private company, limited by shares, registered in Scotland, registration number SC497145. The registered office is Killearn Mill, Killearn, Glasgow, G63 9LQ, Scotland.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 April 2024

Charles Timothy Brown
Director

Company Registration No. SC497145

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.